

From: Yaritza Perez
To: [Appeals](#)
Cc: [Yaritza Pérez](#)
Subject: Case 121791
Date: Monday, October 03, 2016 3:34:46 PM
Attachments: [Apelacion Little Harvard School FY 15-16\).docx](#)
[appeals.pdf](#)

Good afternoon,

My name is Yaritza Perez from Little Harvard, BEM - 16081209. In 2015 I submitted my case but the funds were denied on June 3. I appealed the case on July 9 and sent all the documents needed to the email address - sldcaseattachments@sl.universalservice.org. Which they never received. I spoke with Chelsea, she told me that because the appeal was denied, the case was closed and I had to submit the case again. She gave me the case number, which is - 121791. I have attached the documents again, for the new case. Please confirm this email, and confirm, that everything is fine with this new appeal.

Thank you,
Yaritza Perez

Letter of Appeal
School and Libraries Division – Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

To Whom It May Concern:

Entity & BEN	Little Harvard School (BEN 16081209)
Contact Person	Yaritza Perez
Contact Information Mailing Address Phone Number Email	Calle Amatista #8 Villa Blanca Caguas, PR 00725 littleharvardschool@yahoo.com
Service Provider	A New Vision in Educational Services & Materials (NEVESEM) (143022659)
Funding Year	2015
Applicant Type & Applicant Number	Form 470 FCC # 807930001315621 Form 471 FCC # 1044690 & 1043722
FRNs	2849682 & 2846987
Appeal Reason	Funding denied for FRN's 2849682 & 2846987

Explanation:

During compliance review process Little Harvard School (BEN 16081209), personnel responded to inquiries made by USAC compliance officers. However, we were notified that FRN's # 2849682 & 2846987 were denied due to the following reasons:

Your FRN is denied because no documentation was provided in response to the Administrator's Information Request issued to determine if you received any assistance from A New Vision in Educational Services & Materials (NEVESEM) d.b.a Dreyfous & Associates, SPIN 143022659, in the creation of the referenced FCC Form 470. A service provider that participates in the competitive bidding process as a bidder cannot be involved in the preparation or certification of the entity's FCC Form 470. Despite multiple attempts, you failed to respond to the Administrators Special Compliance Review Information Request. Since a response was not received, we are unable to make a positive determination that you conducted a fair and open competitive bidding process free from any improper service provider involvement and the FRN is denied. Additionally, you were asked how you determined the services to request on your FCC Form 470. Program rules state that applicants submit "bona fide requests for services." Per the FCC's Ysleta Order, an applicant's FCC Form 470 must detail specific services sought in a manner that would allow bidders to understand the specific technologies that the applicant is seeking. Thus, a Form 470 that sets out virtually all elements that are on the eligible services list would not allow a bidder to determine what specific services the applicant was seeking. Since you failed to respond, we are unable to make a positive determination that the services requested on the FCC Form 470 represent a bona fide request for services and the FRN is denied.

Little Harvard School did not receive any assistance from NEVESEM to complete, file or certify FCC Form 470. Services requested on this form, were based on our school's need of Internet and the technology and services we believed were required to do so.

We respectfully request you accept the included documentation and reconsider USAC's decision to deny funds, percentage requested and eligibility. Please advise if additional information or documentation is required. Thanks for your time and attention to this matter.

Sincerely,

Yaritza Perez
Director
Little Harvard School



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iOL and more

Inbox (26)

Compose

Sent

Spam

Spam (100)

Trash (178)

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SLD Inquiry #: 22-897212 Received (3)

sldcaseattachments@sl.universalservice.org

Jun 9 at 1:51 PM

To: littleharvardschool@yahoo.com

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-897212.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at www.sld.org.

Thank you.

Here is the information you submitted:

[FirstName]=Yaritza [LastName]=Perez [JobTitle]=Directora
[EmailAddress]=littleharvardschool@yahoo.com [WorkPhone]=7872035468
[FaxPhone]= [PreviousCaseNumber]=0 [FormType]=Appeal [Owner]=APPEALS
[DateSubmitted]=6/9/2016 1:47:17 PM [AttachmentFlag]=Y [FRN]=2849682
[FormType]=471 [ApplicationNumber]=10446901043722 [Question2]=please see de application

Reply, Reply All or Forward | More

Yaritza Perez On Thursday, June 9, 2016 1:51 PM, "sldcaseattachr" Jun 13 at 12:18 PM

Yaritza Perez On Monday, June 13, 2016 12:15 PM, Yaritza Perez < Jun 13 at 12:19 PM

Reply, Reply All, Forward

